

State of California
Regional Water Quality Control Board
San Diego Region

EXECUTIVE OFFICER SUMMARY REPORT
June 10, 2004

ITEM: 6

SUBJECT: Tentative Order No. 2004-0042 will rescind Waste Discharge Requirements for thirteen facilities that are closed, have terminated their discharge, or no longer require the Waste Discharge Requirements because of coverage under a different permit. The tentative Order will rescind the following waste discharge requirements:

a) Order No. 94-138, *Waste Discharge Requirements for Mr. Pete De Jong, Hollandia Dairy, San Marcos, California, San Diego County,*

b) Order No. 94-129, *Waste Discharge Requirements for Mr. Jake De Raadt, Edenvale Dairy, San Diego County,*

c) Order No. 93-120, *Waste Discharge Requirements for Calmat, Lakeside Plant, San Diego County,*

d) Order No. 95-56, *Waste Discharge Requirements for El Toro Materials – Glass Canyon Facility, Orange County,*

e) Order No. 95-11, *Waste Discharge Requirements for Caetana Swiss Dairy, Santa Ysabel, San Diego County,*

f) Order No. 95-12, *Waste Discharge Requirements for Mr. Phillip Cauzza, Mesa Chiquita Ranch Dairy, San Diego County,*

g) Order No. 91-78, *Waste Discharge Requirements for Encina Wastewater Authority, Encina Water Pollution Control Facility Reclaimed Water Irrigation of Interstate 5 Right-of-Way, San Diego County,*

h) Order No. 82-003, *Water Reclamation Requirements for Daon Corporation for Landscape Irrigation in the Buena Sanitation District, San Diego County,*

i) Order No. 93-45, *Waste Discharge Requirements for Bio Gro Systems, Incorporated, Riverside County,*

j) Order No. 97-32, *Waste Discharge Requirements for Wheelabrator Water Technologies, Incorporated, Bio Gro Division Land Application of Biosolids to Agricultural Sites in San Diego County,*

k) Order No. 97-42, *Waste Discharge Requirements for Pima Gro Systems, Incorporated, Land Application of Biosolids to Agricultural Sites in San Diego County,*

l) Order No. 88-17, *Waste Discharge Requirements for Caster Group, Lakeside Sand Plant, (previously Woodward Sand and Materials Company) San Diego County,* and

m) Order No. 94-137, *Waste Discharge Requirements for Cloverdale Dairy, San Diego County.*

PURPOSE:

To adopt tentative Order No. R9-2004-0042, which would rescind Order Nos. 94-138, 94-129, 93-120, 95-56, 95-11, 95-12, 91-78, 82-003, 93-45, 97-32, 97-42, 88-17, and 94-137.

PUBLIC NOTICE:

A notification regarding this tentative Order No. R9-2004-0042 was published on the San Diego Regional Board website under Regional Board Meetings. The Regional Board web site can be accessed at www.swrcb.ca.gov/rwqcb9. A copy of tentative Order No. R9-2004-0042 was mailed to the dischargers (via certified mail) and all interested parties on May 20, 2004. The Regional Board Agenda Notice was mailed on May 21, 2004 and has been posted on the Regional Board web page. This notification satisfies the requirements pursuant to Government Code Section 11125 for a 10-day notice.

DISCUSSION:

Tentative Order No. 2004-0042 will rescind Waste Discharge Requirements for thirteen facilities that are closed, have terminated their discharge, or no longer require the Waste Discharge Requirements because of coverage under a different permit.

a) By letter dated November 25, 2003, Mr. Pete De Jong, Executive Vice President of Hollandia Dairy notified the Regional Board that all dairy cows have been moved off of the dairy, only processing and distribution will be conducted at the facility in the future, and requested rescission of Order No. 94-138 (Attachment 3). Based on Mr. De Jong's certification that activities at the dairy have terminated, the Regional Board finds that it is appropriate to rescind Order No. 94-138.

- b) By letter dated January 10, 2004, Mr. Jake De Raadt, Owner, Edenvale Dairy, notified the Regional Board that the dairy was moved to Lemoore, California in November 1999, and requested rescission of Order No. 94-129 (Attachment 4). Based on Mr. De Raadt's certification that activities at the dairy have terminated, the Regional Board finds that it is appropriate to rescind Order No. 94-129.
- c) On September 18, 2003, Regional Board staff inspected the Calmat Lakeside Plant and verified that all operations at the sand and gravel processing facility have been terminated. By letter dated March 8, 2004, Mr. Tony Varisco, Principal Environmental Specialist, Vulcan Materials, requested rescission of Order No. 93-120. Based on the inspection results, and Mr. Varisco's request, the Regional Board finds that it is appropriate to rescind Order No. 93-120.
- d) By letter dated July 31, 2003, Mr. Rudy Morgenfruh, Supervisor, El Toro Materials Company, notified the Regional Board that all sand and gravel washing operations were terminated on April 1, 2003, the facility has been closed, and requested rescission of Order No. 95-56 (Attachment 5). Based on Mr. Morgenfruh's certification that activities at the facility have terminated, the Regional Board finds that it is appropriate to rescind Order No. 95-56.
- e) On February 3, 2004, Regional Board staff inspected the Caetana Swiss Dairy and verified that the dairy is closed. Based on the inspection results, the Regional Board finds that it is appropriate to rescind Order No. 95-011.
- f) On February 3, 2004, Regional Board staff inspected the Mesa Chiquita Dairy and verified that the dairy is closed. Based on the inspection results, the Regional Board finds that it is appropriate to rescind Order No. 95-012.
- g) By letter dated November 24, 2003, Encina Wastewater Authority requested rescission of Order No. 91-78 (Attachment 6).
- h) The parcel of land addressed in Order No. 82-003 is no longer owned or operated by the Daon Corporation. Order No. 82-003 served as water reclamation requirements for the purveyance of reclaimed water treated at the Shadowridge Water Pollution Control Facility (SRWPCF) and purveyed by the Vista Irrigation District. Order No. 79-76 contained waste

discharge requirements for the SRWPCF. Requirements for the treatment and purveyance of recycled water from the Shadowridge Water Reclamation Facility to the Shadowridge Country Club (it's sole remaining water reuse customer) is now covered in Order No. 93-82, *Waste Discharge Requirements for Buena Sanitation District, Shadowridge Reclamation Plant, San Diego County*, thereby eliminating the need for Order No. 82-02. Based on the Regional Boards actions and findings, it is appropriate to rescind Order No. 82-02.

i, j, k) By letter dated December 16, 2003, Mr. Mark Grey, Regional Director of Technical Services, Synagro West, Inc., requested rescission of Order Nos. 93-45, 97-32, and 97-42 (Attachment 7). Based on Mr. Grey's request, the Regional board finds it appropriate to rescind Order Nos. 93-45, 97-32, and 97-42.

l) On February 3, 2004, Regional Board staff inspected Caster Groups, Lakeside Sand Plant site and verified that the facility no longer exists. Based on the inspection results, the Regional Board finds it appropriate to rescind Order No. 88-17.

m) By letter dated March 15, 2004, Mr. Pete De Jong requested rescission of Order No. 94-137. Based on Mr. De Jong's request, the Regional Board finds it appropriate to rescind Order No. 94-137.

Tentative Order No. R9-2004-0042 would, if adopted, rescind Order Nos. 94-138, 94-129, 93-120, 95-56, 95-11, 95-12, 91-78, 82-03, 93-45, 97-32, 97-42, 88-17, and 94-137.

COMPLIANCE
RECORD:

There are no compliance issues with any of these facilities.

SIGNIFICANT
CHANGES:

None.

LEGAL CONCERNS:

None.

SUPPORTING DOCS:

1. Tentative Order No. R9-2004-0042, with transmittal letter.
2. Location Maps of facilities. (2a., 2b., 2c., 2d., 2e., 2f., 2g., 2h., 2i., 2.j., 2k., 2l., 2m.)
3. Copy of November 25, 2003 letter from Hollandia Dairy.
4. Copy of January 10, 2004 letter from Edenvale Dairy.
5. Copy of March 8, 2004 letter from Vulcan Materials.
6. Copy of July 31, 2003 letter from El Toro Materials Company.

7. Copy of November 24, 2003 letter from Encina Wastewater Authority.
8. Copy of December 16, 2003 letter from Synagro West, Inc.
9. Copy of March 15, 2004 letter from Mr. Pete De Jong.

RECOMMENDATION: Adoption of tentative Order No. R9-2004-0042 is recommended.